

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS –Payment towards purchase of Two Toner Cartridges of Konika Minolta Digital A3 Multifunction Copier (Bizhub 500) for use in General Administration (Elections) Department - Expenditure of Rs.10,192/- – Sanctioned - Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 3692

Dated 20 -06-2008

Read the following:-

1. Govt.Lr.No.1432/Elecs.C/A2/2008-1 dt.9.5.2008.
2. Invoice No.821/87007088 dt. 28.05.2008 from
M/s Godrej & Boyce Mfg. Co. Ltd. Hyderabad.

O R D E R:

Sanction is hereby accorded for payment of Rs.10,192/- (Rupees Ten thousand one hundred and ninety two only) to M/s Godrej & Boyce Mfg. Co. Ltd., Hyderabad towards purchase of TWO Toner Cartridges of Konika Minolta Digital A3 Multifunction Copier (Bizhub 500) for use in, General Administration (Elections) Department.

2. The expenditure sanctioned in para 1 above shall be debited to “2015 Elections – M.H.102 Elections Officers – S.H.(01) Head quarters office – 130 Office Expenses – 132 Other Office Expenses”.
3. The General Administration (Claims.C) Department are requested to prepare a bill, obtain a cheque in favour of **M/s Godrej & Boyce Mfg. Co. Ltd., Hyderabad** and forward the same to this Department for onward transmission to the officer.
4. This order does not require the concurrence of the Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

I.V. SUBBA RAO
CHIEF ELECTORAL OFFICER &
E.O.PRINCIAP SECRETARY TO GOVERNMENT

To

The General Administration (Claims.C) Department (W.Es.).
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

M/s Godrej & Boyce Mfg. Co. Ltd., Prima Division, GPR Godown Complex,
Nagarjunasagar Road, Hyd.
S.F./S.C.

//forwarded:::by order//

SECTION OFFICER